

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 1 WITH FOREVER GREEN INTERIORSAPES FOR FC-7356-01, INTERIOR LANDSCAPING MAINTENANCE SERVICES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$94,416.00 ANNUALLY. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 523001 R21001.

**WHEREAS**, the City of Atlanta (the "City") did enter into an agreement with Forever Green Interiorscapes for FC-7356-01, Interior Landscaping Maintenance Services at Hartsfield Atlanta International Airport, on behalf on the Department of Aviation; and

**WHEREAS**, said contract contained two (2) consecutive, separate one (1) year renewal terms; and

**WHEREAS**, Forever Green Interiorscapes has performed the contracted services satisfactorily; and

**WHEREAS**, the Chief Procurement Officer of the Department of Procurement and the General Manager of the Department of Aviation have recommended renewal agreement No. 1 for FC-7356-01, Interior Landscaping Maintenance Services at Hartsfield Atlanta International Airport, on behalf of the Department of Aviation.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into renewal agreement No. 1 for FC-7356-01, Interior Landscaping Maintenance Services at Hartsfield Atlanta International Airport, on behalf of the Department of Aviation; all contracted work shall be charged to and paid from Fund Account and Center Number 2H21 523001 R21001.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer of the Department of Procurement be and is hereby directed to prepare an appropriate renewal agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this renewal agreement shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to contracting parties.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid for from Fund Account and Center number: 2H21 523001 R21001.

**Hartsfield Atlanta  
International Airport**



**Shirley Franklin  
Mayor**

**Benjamin R. DeCosta  
Aviation General Manager**

**DATE:** April 2, 2003

**TO:** Adam L. Smith, Chief Procurement Officer  
Department of Procurement

**FROM:** Carole Dortch, Assistant General Manager, Administration  
Department of Aviation

**SUBJECT:** FC-7356-01 – Interior Landscaping Maintenance Service

In accordance with the subject contract General Conditions Section 20 and City Procurement Code Section 2-1205(d), the Department hereby requests that the subject Contract with Forever Green Interiorscapes be renewed for one (1) additional year. Also in accordance with City Procurement Code Section 2-1205(d), a report of Forever Green Interiorscapes performance of this Contract has been attached for review.

Requisition R2103136 is attached for \$94,416.00 to cover the cost of this renewal.

If additional information is required, please contact our Contract Services Division at 404-209-3175, ext. 131.

Attachments

CD/pk/lt

xc: C. Chavis  
M. Eady  
C.J. Ellis  
D. Molloy  
File

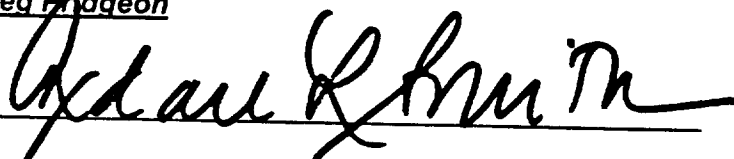


TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

Greg Bridgeon

Chief Procurement Officer Signature: \_\_\_\_\_



Originating by Department of Procurement

Contact (name) Felicia Strong-Whitaker

Committee(s) of Preview FINANCE/EXECUTIVE

Council Deadline 05/26/03

Committee Meeting Date(s) 06/10/03

Full Council Date 06/16/03

**CAPTION:**

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 1 WITH FOREVER GREEN INTERIORSAPES FOR FC-7356-01, INTERIOR LANDSCAPING SERVICES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$94,416.00 ANNUALLY. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 523001 R21001.

**BACKGROUND:**

To provide all labor, personnel, material, tools, supplies, equipment, supervision, technical and professional services; and all operations necessary to provide professional landscaping services at the airport.

**FINANCIAL IMPACT (if any):**

**Mayor's Staff Only**

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Received by Mayor's Office: \_\_\_\_\_  
(date)

Reviewed by:  \_\_\_\_\_  
(initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee: Approved \_\_\_\_ Adversed \_\_\_\_ Held \_\_\_\_ Amended \_\_\_\_